

DO NOT  
STAPLE

STATE OF NEBRASKA  
DEPARTMENT OF LABOR  
UNEMPLOYMENT INSURANCE  
P O BOX 94600  
LINCOLN, NEBRASKA 68509-4600  
PHONE 402.471.9898  
FAX 402.471.9994

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QTR

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Employer Account No.

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Federal I. D. No.

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1. FOR EACH MONTH, REPORT THE NUMBER OF COVERED WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDES THE 12<sup>th</sup> DAY OF THE MONTH.

## COMBINED TAX REPORT UI – 11T

File electronically at [uiconnect.ne.gov](http://uiconnect.ne.gov)

IF NONE, ENTER "O"

1 <sup>st</sup> month	2 <sup>nd</sup> month	3 <sup>rd</sup> month

Employers with a payroll equal to or exceeding \$100,000 per year are required to file and pay electronically. Neb. Rev. Stat. Sec. 48-648

	Dollars	Cents
2. Gross wages paid for covered employment during the quarter (401K plans are included in gross wages) (125 cafeteria plans are NOT included) <i>Amount here must equal Total on Wage Report</i>	\$	
3. Wages paid each individual employee in excess of : \$9,000 For 2007 and after	\$	
4. Total Taxable Wages (subtract item 3 from item 2)	\$	
5. Your COMBINED TAX Rate is	%	
6. Enter COMBINED TAX PAYMENTS DUE for this quarter. Multiply Item 4 by (When this line is less than \$5.00, do not include it in payment.)	\$	
7. Less previous overpayment (if applicable)	\$	
8. Adjustment (Attach Explanation)	\$	
9. Total Amount Due: (Subtract 7 from 6, add or subtract 8 from that total) <b>Make check payable to Nebraska U.C. Fund</b>	\$	
10		

Print Preparer's Name

Phone Number

Date

To change address, out of business notification, selling of business, etc, use [uiconnect.ne.gov](http://uiconnect.ne.gov)

**THIS DOCUMENT MUST BE FILED WITH THE WAGE REPORT UI -11W**